

## SMOKECRAFT ANALYSIS OF CAPITAL BANK EXHIBIT 3 DUPLICATE FF&amp;E ITEMS

Line	Duplicates	Item Description	Purchase Value	Qty.	Total Value per Item	Source
1		Dining Banquette	\$3,335.00	1	\$3,335.00	2019 12-06 Smokecraft Clarendon FFE Specifications
11	Duplicates Line 1	Dining Banquette	\$3,335.00	1	\$3,335.00	Invoice_2019886_from_GrizForm_Purchasing_LLC
49	Duplicates Line 1	Dining Banquette	\$3,335.00	1	\$3,335.00	Invoice_2019890_from_GrizForm_Purchasing_LLC 3.18.2020
2		Caressa, Red Pepper (SG-5 Upholstery)	\$24.95	6	\$149.70	2019 12-06 Smokecraft Clarendon FFE Specifications
12	Duplicates Line 2	Caressa, Red Pepper (SG-5 Upholstery)	\$24.95	6	\$149.70	Invoice_2019886_from_GrizForm_Purchasing_LLC
50	Duplicates Line 2	Caressa, Red Pepper (SG-5 Upholstery)	\$24.95	6	\$149.70	Invoice_2019890_from_GrizForm_Purchasing_LLC 3.18.2020
3		Caressa, Red Pepper (SG-7 Upholstery)	\$24.95	5	\$124.75	2019 12-06 Smokecraft Clarendon FFE Specifications
13	Duplicates Line 3	Caressa, Red Pepper (SG-7 Upholstery)	\$24.95	5	\$124.75	Invoice_2019886_from_GrizForm_Purchasing_LLC
51	Duplicates Line 3	Caressa, Red Pepper (SG-7 Upholstery)	\$24.95	5	\$124.75	Invoice_2019890_from_GrizForm_Purchasing_LLC 3.18.2020
4		Bar Table Base for TT-3 (expected cost)	\$289.99	5	\$1,449.95	2019 12-06 Smokecraft Clarendon FFE Specifications
52	Duplicates Line 52	Bar Table Base for TT-3 (actual cost)	\$249.99	5	\$1,249.95	Invoice_2019890_from_GrizForm_Purchasing_LLC 3.18.2020
7		Pick Up Order Shelf [Did NOT Buy, Substituted Wayfair (Line 19)]	\$600.00	1	\$600.00	2019 12-06 Smokecraft Clarendon FFE Specifications
19		Pick Up Order Shelf [Wayfair]	\$749.92	1	\$749.92	Invoice_2019886_from_GrizForm_Purchasing_LLC
53	Duplicates Line 19	Pick Up Order Shelf [Wayfair]	\$749.92	1	\$749.92	Invoice_2019890_from_GrizForm_Purchasing_LLC 3.18.2020
6		Art and Accessories Allowance	\$5,000.00	1	\$5,000.00	2019 12-06 Smokecraft Clarendon FFE Specifications
18	Duplicates Line 6	Art and Accessories Allowance	\$5,000.00	1	\$5,000.00	Invoice_2019886_from_GrizForm_Purchasing_LLC
TOTAL FF&E DUPLICATES:					\$15,018.77	(Duplicates are shown in red )